



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS8016-2/11-2
Award Sheet*

Purchasing DIVISION

BID NO.: **SS8016-2/11-2**

PREVIOUS BID NO.:

TITLE: **ELECTIONS TRAINING & REPORTING SOFTWARE**

CURRENT CONTRACT PERIOD: **05/01/2010** through **04/30/2021**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. SS8016-2/11-2

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Leida Altman Carrillo**

PHONE: 305 375-1084

FAX: 305 375-5688

EMAIL: LCARRIL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing DIVISION

Page 1 of 3

VENDOR NAME: **SOE SOFTWARE CORPORATION**
 DBA:
 FEIN: **820565032** SUFFIX : **01** 3360950
 STREET: **5426 BAY CENTER DRIVE, SUITE 525** CITY: **TAMPA** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRIS T PEIFER	813-490-7150	-	813-490-7145	CPEIFER@SOESoftware.COM

Details:**ITEMS AWARDED Section:**

Item #	Description	Qty	Unit Price
1	Election Training & Reporting Software	1	44698.00
2	Modification One Election Training & Reporting Software	1	353302.00

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**
 BCC Date: **04/25/2006** DPM Date: **02/05/2010**

Contract Amount: \$ 398,000.00**Additional Items Allowed:****Agenda Item No.: 1.1****Special Conditions:**

BPO INFORMATION Section:

BPO ID : **ABCW1000570**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
578-35	ELECTION EQUIPMENT AND SUPPLIES	EL *****	\$398,000.00

End of BPO Information Section